

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	17.07.10	Job No.:	ov17-01	ADR Yes/No:	Y	ADR Date:	17.07.28	ECN #:	17- 600
Product No.:	D350-616	Created By:	ML	Approved By:	WM				
Product Name:	Litter Kit Installation	Checked By:	CP						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17.07.28	DQA / QA Coord.	Y	PS / ED	17.07.28
Production Planning Man. / Prod. Planner	Y	LL / MP	17.7.23	QC Coordinator	Y	PD	17.07.28
Supply Chain Director / Purchasing	Y	RA / CL	17.07.28	Customer Support	Y	SW / LM	17.07.28
Production Engineering Coord.	Y	DD / JFS	17.07.28	Customer Technical Support	Y	MB / ML	17.07.28
Production Engineering Coord.	N	DL		Marketing	Y	WR	17.08.05
Customer Order Processing	N	SL		Prod. Man. Solution Provider	Y	HM	17.07.28

Reason for Change:

Release DSI 9785 to provide customer with a "custom" D2344 Deck Plate (one time solution) and DSI 9778 to clarify installation instructions add a stub cover kit

Documents Affected:

Release D2379 Rev. D, D6201 Rev. B, DSI 9778 Rev. A and DSI 9785 Rev. A

IF APPLICABLE: NCR: _____ PAR: 17-597 CAR: 17-164 / -576 CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	ML	MDL-D350-616 Rev. E	17.07.28
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.07.28
12	Update Product Specification Files (Bluefiles)	Y	KJ		17.07.28
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.07.28
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.07.28
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.07.28
18	Create / Update Change Record Form / Item Card Database	Y	KJ	D350-616-111 AT CHG 001	17.07.28
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		17.07.28
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.07.28
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ	D2379 Rev. D, and D6201 Rev. B	17.07.28
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
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Description / Action:

DSI 9785 is a one time DSI and does not need to be added to the bluefiles

All quality documents can be closed

ECN Verified & Complete: _____

Date: 17.08.15